

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-12939-PMM

Julia Ann Albert
906 Oak St.
Coplay PA 18037

Petition Filed Date: 09/28/2023
341 Hearing Date: 01/23/2024
Confirmation Date: 05/30/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/03/2024	\$515.00		10/01/2024	\$515.00		10/29/2024	\$515.00	
12/03/2024	\$515.00		01/06/2025	\$515.00		02/03/2025	\$515.00	
03/03/2025	\$515.00		04/01/2025	\$515.00		05/02/2025	\$515.00	
06/04/2025	\$515.00		07/07/2025	\$515.00				
Total Receipts for the Period: \$5,665.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,330.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$1,902.18	\$609.27	\$1,292.91
2	PNC BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	UHG I LLC »» 003	Unsecured Creditors	\$16,164.71	\$5,177.79	\$10,986.92
0	JASON M RAPA ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,322.75	\$743.97	\$1,578.78
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$4,098.44	\$1,312.78	\$2,785.66
6	ALLY FINANCIAL INC aka ALLY BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CBNA/WAYFAIR	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CCB CREDIT SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	JPMCB CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-12939-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$11,330.00	Current Monthly Payment:	\$515.00
Paid to Claims:	\$10,343.81	Arrearages:	(\$1,030.00)
Paid to Trustee:	\$986.19	Total Plan Base:	\$30,900.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.